

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: 11/17/10 @ 4:00 pm
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	0.8	\$ 488.00
TOTAL				0.8	\$ 488.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

October 21, 2010
Invoice No.: 469079
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through September 30, 2010

Fees	\$488.00
Total Fees and Disbursements	<u>\$488.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 469079
October 21, 2010
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/01/10	Jaffe	P230	Review final sediment design report draft and emails with team regarding same (0.8).	0.8
			Total Hours	0.8

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 469079
October 21, 2010
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.8	at	610.00	=	488.00

Total Fees					\$488.00
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Total Fees					\$488.00
Total Fees and Disbursements					<u>\$488.00</u>

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October 21, 2010
Invoice No.: 469079
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$488.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
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Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 469079
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	2.5	\$ 1,525.00
TOTAL				2.5	\$ 1,525.00

Expenses

Description	Total
Photocopies	\$ 3.70
TOTAL	\$ 3.70



Adam P. Kahn
617-832-1206
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W.R. Grace & Co.

October 21, 2010
Invoice No.: 469080
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through September 30, 2010

Fees	\$1,525.00
Disbursements	<u>3.70</u>
Total Fees and Disbursements	<u>\$1,528.70</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 469080

October 21, 2010

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/08/10	Jaffe	P230	Emails with Mr. Sabath and team regarding consent decree and Shaffer property (0.6).	0.6
09/23/10	Jaffe	P230	Emails with Mr. Sabath at DOJ and team regarding natural resource damage negotiations (0.4).	0.4
09/24/10	Jaffe	P230	Emails with Mr. Bucens (0.3).	0.3
09/28/10	Jaffe	P230	Emails with team and telephone calls with Mr. Bucens and Ms. Duff regarding communications with EPA (0.7).	0.7
09/30/10	Jaffe	P230	Emails with Mr. Sabath at DOJ and team regarding NRD issues (0.5).	0.5
Total Hours				2.5

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 469080

October 21, 2010

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.5	at	610.00	=	1,525.00
Total Fees					\$1,525.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
09/10/10	In-House Color Photocopying	3.70
Total Disbursements		\$3.70

Total Fees	\$1,525.00
Total Disbursements	<u>3.70</u>
Total Fees and Disbursements	<u>\$1,528.70</u>

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W.R. Grace & Co.

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements \$1,528.70

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 469080
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	11.8	\$ 7,198.00
TOTAL				11.8	\$ 7,198.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

October 21, 2010
Invoice No.: 469081
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through September 30, 2010

Fees	\$7,198.00
Total Fees and Disbursements	<u>\$7,198.00</u>

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 469081
October 21, 2010
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/02/10	Jaffe	P230	Emails with team (0.2).	0.2
09/10/10	Jaffe	P230	Review, revise Northeast Quadrant report (1.8).	1.8
09/13/10	Jaffe	P230	Review, revise Northeast Quadrant report (1.6).	1.6
09/14/10	Jaffe	P230	Review, revise draft Northeast Quadrant report and emails with team regarding same (3.9).	3.9
09/16/10	Jaffe	P230	Review revised draft soil memorandum and emails with team regarding same (0.7).	0.7
09/17/10	Jaffe	P230	Review revised draft Northeast Quadrant report and emails with team regarding same (0.8).	0.8
09/20/10	Jaffe	P230	Team telephone conference regarding meeting with UniFirst (1.5); prepare for same, including review agendas, revised draft Northeast Quadrant report, and soil memorandum (1.3).	2.8
Total Hours				11.8

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 469081
October 21, 2010
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	11.8	at	610.00	=	7,198.00

Total Fees					\$7,198.00
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Total Fees					\$7,198.00
Total Fees and Disbursements					<u>\$7,198.00</u>

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W.R. Grace & Co.

October 21, 2010
Invoice No.: 469081
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$7,198.00

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Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
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Billing Attorney: Adam P. Kahn
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